

E - 1A

TOWN OF HARRISON
COMPTROLLER'S OFFICE

TO: Ronald Belmont, Supervisor and Members of the Town Board

FROM: Maureen MacKenzie, Comptroller

RE: Town Board Meeting of March 7, 2019

DATE: February 14, 2019

The following requires a Town Board Resolution:

To Appropriate Town Fund Balance, particularly from Reserve for Police Department, (Equitable Sharing Funds) and transfer to budget line Fixed Assets within the Police Department Budget. The funds will be utilized for the purchase of a modular trailer at police headquarters. The trailer will be used to relocate department offices.

BUDGET MODIFICATION:

INCREASE:

001-0000-059-5999

Town Fund Appropriated Fund Balance	\$92,158
-------------------------------------	----------

INCREASE:

001-3120-100-0250

Police Department Fixed Assets	\$92,158
--------------------------------	----------

Respectfully submitted.